

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court**  
**District of Nevada**

In re **Joseph William Yakubik,**  
**Darcie Ann Yakubik**

Debtors

Case No. **09-24688**Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>3,196,500.00</b>		
B - Personal Property	<b>Yes</b>	<b>4</b>	<b>98,788.83</b>		
C - Property Claimed as Exempt	<b>Yes</b>	<b>1</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>8</b>		<b>4,278,462.71</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>1</b>		<b>0.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>9</b>		<b>3,227,919.97</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>3</b>			
I - Current Income of Individual Debtor(s)	<b>Yes</b>	<b>1</b>			<b>25,488.00</b>
J - Current Expenditures of Individual Debtor(s)	<b>Yes</b>	<b>1</b>			<b>23,611.40</b>
Total Number of Sheets of ALL Schedules		<b>30</b>			
Total Assets			<b>3,295,288.83</b>		
Total Liabilities				<b>7,506,382.68</b>	

**United States Bankruptcy Court**  
**District of Nevada**

In re **Joseph William Yakubik,**  
**Darcie Ann Yakubik**

Debtors

Case No. **09-24688**

Chapter **11**

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	<b>0.00</b>
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	<b>0.00</b>
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	<b>0.00</b>
Student Loan Obligations (from Schedule F)	<b>0.00</b>
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	<b>0.00</b>
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	<b>0.00</b>
TOTAL	<b>0.00</b>

**State the following:**

Average Income (from Schedule I, Line 16)	<b>25,488.00</b>
Average Expenses (from Schedule J, Line 18)	<b>23,611.40</b>
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	<b>0.00</b>

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		<b>1,111,258.79</b>
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	<b>0.00</b>	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		<b>0.00</b>
4. Total from Schedule F		<b>3,227,919.97</b>
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		<b>4,339,178.76</b>

B6A (Official Form 6A) (12/07)

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
4443 E Harmon Ave		H	110,000.00	103,392.48
1618 Lorna Drive		H	82,500.00	89,400.00
505 Sellers Place,		C	62,000.00	68,775.85
178-13-717-008 Lake Mead Land		C	175,000.00	250,540.47
1448 Mac Donald Ranch		H	1,600,000.00	2,445,075.08
610 Overland Drive		H	145,000.00	212,000.00
708 Summerland Drive		C	145,000.00	120,458.00
33 Braelinn Dr		C	325,000.00	348,369.17
2812 Dotted Wren		W	160,000.00	192,603.00
1625 Box Step Drive		C	135,000.00	105,305.00
RD 1 - PA land		H	25,000.00	0.00
563 Sellers Place		C	54,000.00	68,749.84
494 Sellers Place		C	62,000.00	68,775.85
522 Sellers Place		C	54,000.00	68,736.76
588 Sellers Place		C	62,000.00	69,130.67

Sub-Total > **3,196,500.00** (Total of this page)Total > **3,196,500.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	<b>X</b>			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Silver State Credit Union</b>	<b>C</b>	<b>3,313.68</b>
		<b>Clark County Credit Union</b>	<b>H</b>	<b>25.15</b>
		<b>Nevada State Bank</b>	<b>H</b>	<b>0.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>			
4. Household goods and furnishings, including audio, video, and computer equipment.		<b>Household furnishings</b>	<b>C</b>	<b>5,500.00</b>
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		<b>Kids books</b>	<b>C</b>	<b>500.00</b>
6. Wearing apparel.		<b>clothing</b>	<b>C</b>	<b>10,000.00</b>
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.		<b>Glock 27 - 40 cal Glock 19 - 9mm</b>	<b>C</b>	<b>1,000.00</b>
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>Life insurance policy</b>	<b>C</b>	<b>3,000.00</b>
10. Annuities. Itemize and name each issuer.	<b>X</b>			

Sub-Total > **23,338.83**  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.		<b>Braelynn Land LLC</b>	<b>C</b>	<b>0.00</b>
		<b>MasterCraft of Las Vegas, Inc</b>	<b>C</b>	<b>0.00</b>
		<b>Vegas Water Sports</b>	<b>C</b>	<b>0.00</b>
		<b>Global Equity Holdings</b>	<b>C</b>	<b>0.00</b>
		<b>Horizon Heights Real Estate</b>	<b>C</b>	<b>0.00</b>
		<b>Stability Financial</b>	<b>C</b>	<b>0.00</b>
		<b>Brealinn Developement, Inc.</b>	<b>C</b>	<b>0.00</b>
		<b>Cities Watersports, Inc.</b>	<b>C</b>	<b>0.00</b>
		<b>Rocket Bird Media, LLC</b>	<b>C</b>	<b>0.00</b>
		<b>Northern Nevada Watersports, Inc.</b>	<b>C</b>	<b>0.00</b>
		<b>The Sanbar, LLC</b>	<b>C</b>	<b>0.00</b>
		<b>615 WLM LLC</b>	<b>C</b>	<b>0.00</b>
		<b>625 WLM LLC</b>	<b>C</b>	<b>0.00</b>
		<b>RSF Rentals LLC</b>	<b>C</b>	<b>0.00</b>
		<b>VWS Retail LLC</b>	<b>C</b>	<b>0.00</b>
		<b>LBRS # 1</b>	<b>C</b>	<b>0.00</b>

Sub-Total > **0.00**  
(Total of this page)

Sheet **1** of **3** continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.	<b>X</b>			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2007 GMC Yukon Denali</b>	<b>C</b>	<b>32,000.00</b>

Sub-Total > **32,000.00**  
(Total of this page)

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>2006 Cadillac STS</b>	<b>C</b>	<b>40,000.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>desk, couch, computer, file cabinets</b>	<b>C</b>	<b>3,450.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.	<b>X</b>			
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>43,450.00</b>
(Total of this page)	
Total >	<b>98,788.83</b>

(Report also on Summary of Schedules)

Sheet **3** of **3** continuation sheets attached  
to the Schedule of Personal Property

B6C (Official Form 6C) (12/07)

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

Debtor claims the exemptions to which debtor is entitled under:

(Check one box)

☐ 11 U.S.C. §522(b)(2)☒ 11 U.S.C. §522(b)(3)☐ Check if debtor claims a homestead exemption that exceeds \$136,875.

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
<b><u>Real Property</u></b>			
<b>1448 Mac Donald Ranch</b>	<b>Nev. Rev. Stat. §§ 115.010, 21.090(1)(l)</b>	<b>0.00</b>	<b>1,600,000.00</b>
<b><u>Checking, Savings, or Other Financial Accounts, Certificates of Deposit</u></b>			
<b>Silver State Credit Union</b>	<b>Nev. Rev. Stat. § 21.090(1)(g)</b>	<b>3,313.68</b>	<b>3,313.68</b>
<b>Clark County Credit Union</b>	<b>Nev. Rev. Stat. § 21.090(1)(g)</b>	<b>25.15</b>	<b>25.15</b>
<b><u>Household Goods and Furnishings</u></b>			
<b>Household furnishings</b>	<b>Nev. Rev. Stat. § 21.090(1)(b)</b>	<b>5,500.00</b>	<b>5,500.00</b>
<b><u>Wearing Apparel</u></b>			
<b>clothing</b>	<b>Nev. Rev. Stat. § 21.090(1)(b)</b>	<b>10,000.00</b>	<b>10,000.00</b>
<b><u>Firearms and Sports, Photographic and Other Hobby Equipment</u></b>			
<b>Glock 27 - 40 cal</b>	<b>Nev. Rev. Stat. § 21.090(1)(b)</b>	<b>1,000.00</b>	<b>1,000.00</b>
<b>Glock 19 - 9mm</b>			
<b><u>Interests in Insurance Policies</u></b>			
<b>Life insurance policy</b>	<b>Nev. Rev. Stat. § 21.090(1)(k)</b>	<b>3,000.00</b>	<b>3,000.00</b>
<b><u>Automobiles, Trucks, Trailers, and Other Vehicles</u></b>			
<b>2007 GMC Yukon Denali</b>	<b>Nev. Rev. Stat. § 21.090(1)(f)</b>	<b>0.00</b>	<b>32,000.00</b>
<b>2006 Cadillac STS</b>	<b>Nev. Rev. Stat. § 21.090(1)(f)</b>	<b>15,451.56</b>	<b>40,000.00</b>
<b><u>Office Equipment, Furnishings and Supplies</u></b>			
<b>desk, couch, computer, file cabinets</b>	<b>Nev. Rev. Stat. § 21.090(1)(d)</b>	<b>3,450.00</b>	<b>3,450.00</b>

Total:	<b>41,740.39</b>	<b>1,698,288.83</b>
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0 continuation sheets attached to Schedule of Property Claimed as Exempt



B6D (Official Form 6D) (12/07)

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>xxxx5083</b>	<b>C</b>	<b>505 Sellers Place,</b>					
<b>American General Finance</b> <b>1928 N Decatur</b> <b>Las Vegas, NV 89108</b>							
		Value \$ <b>62,000.00</b>				<b>68,175.20</b>	<b>6,175.20</b>
Account No.	<b>C</b>	<b>563 Sellers Place</b>					
<b>American General Finance</b> <b>1928 N Decatur</b> <b>Las Vegas, NV 89108</b>							
		Value \$ <b>54,000.00</b>				<b>68,175.20</b>	<b>14,175.20</b>
Account No.	<b>C</b>	<b>494 Sellers Place</b>					
<b>American General Finance</b> <b>1928 N Decatur</b> <b>Las Vegas, NV 89108</b>							
		Value \$ <b>62,000.00</b>				<b>68,175.20</b>	<b>6,175.20</b>
Account No.	<b>C</b>	<b>522 Sellers Place</b>					
<b>American General Finance</b> <b>1928 N Decatur</b> <b>Las Vegas, NV 89108</b>							
		Value \$ <b>54,000.00</b>				<b>68,175.20</b>	<b>14,175.20</b>
Subtotal (Total of this page)						<b>272,700.80</b>	<b>40,700.80</b>

7 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.	C		588 Sellers Place					
American General Finance 1928 N Decatur Las Vegas, NV 89108								
Value \$62,000.00			68,175.20					
Account No.	C		178-13-717-008 Lake Mead Land					
Anchor Mortgage Pension Fund 6260 S RainbowBlvd #265 Las Vegas, NV 89118-3238								
Value \$175,000.00			25,000.00					
Account No. 1625BX	C		July  HOA  1625 Box Step Drive					
Arroyo Mesa Townhomes PO Box 63398 Phoenix, AZ 85082								
Value \$135,000.00			330.00					
Account No.	C		4443 E Harmon Ave					
Bank of America PO bOx 10219 Van Nuys, CA 91410-0219								
Value \$110,000.00			16,539.27					
Account No. xxxxxxxxxxxx2799	C		1448 Mac Donald Ranch					
Bank of America 4161 Peidmont Pkwy Greensboro, NC 27410								
Value \$1,600,000.00			500,892.00					
Subtotal (Total of this page)							610,936.47	532,732.67

Sheet **1** of **7** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H W J C					
Account No. <b>xxxxxx2786</b>	<b>H</b>	<b>610 Overland Drive</b>					
<b>Cental Mortgage</b> <b>801 John Barrow Rd Ste 1</b> <b>Little Rock, AR 72205</b>							
		Value \$	<b>145,000.00</b>				
Account No. <b>xxxxxxx189-1</b>	<b>W</b>	<b>1625 Box Step Drive</b>					
<b>Citi Mortgage</b> <b>PO Box 6006</b> <b>The Lakes, NV 88901-6006</b>							
		Value \$	<b>135,000.00</b>				
Account No. <b>xxx-xx-xx0-116</b>	<b>C</b>	<b>May 2009</b>  <b>Property Tax</b>  <b>505 Sellers Place,</b>					
<b>Clark County Treasurer</b> <b>500 S Garnd Central Parkway</b> <b>po bOX 551220</b> <b>Las Vegas, NV 89155-1220</b>							
		Value \$	<b>62,000.00</b>				
Account No. <b>xxx-xx-xx0-054</b>	<b>C</b>	<b>May 2009</b>  <b>property Tax</b>  <b>563 Sellers Place</b>					
<b>Clark County Treasurer</b> <b>500 S Garnd Central Parkway</b> <b>po bOX 551220</b> <b>Las Vegas, NV 89155-1220</b>							
		Value \$	<b>54,000.00</b>				
Account No. <b>xxx-xx-xx0-116</b>	<b>C</b>	<b>May 2009</b>  <b>property tax</b>  <b>494 Sellers Place</b>					
<b>Clark County Treasurer</b> <b>500 S Garnd Central Parkway</b> <b>po bOX 551220</b> <b>Las Vegas, NV 89155-1220</b>							
		Value \$	<b>62,000.00</b>				
Subtotal						<b>300,364.94</b>	<b>67,905.94</b>
(Total of this page)							

Sheet 2 of 7 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Sheet **2** of **7** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>xxx-xx-xx0-102</b>	C		<b>May 2009</b>					
<b>Clark County Treasurer</b> <b>500 S Garnd Central Parkway</b> <b>po bOX 551220</b> <b>Las Vegas, NV 89155-1220</b>			<b>property tax</b>  <b>522 Sellers Place</b>					
Value \$			<b>54,000.00</b>					
Account No. <b>xxx-xx-xx0-078</b>	C		<b>May 2009</b>					
<b>Clark County Treasurer</b> <b>500 S Garnd Central Parkway</b> <b>po bOX 551220</b> <b>Las Vegas, NV 89155-1220</b>			<b>property tax</b>  <b>588 Sellers Place</b>					
Value \$			<b>62,000.00</b>					
Account No. <b>xxx-xx-xx7-008</b>	C		<b>May 2009</b>					
<b>Clark County Treasurer</b> <b>500 S Garnd Central Parkway</b> <b>po bOX 551220</b> <b>Las Vegas, NV 89155-1220</b>			<b>property tax</b>  <b>178-13-717-008 Lake Mead Land</b>					
Value \$			<b>175,000.00</b>					
Account No. <b>xxx0205</b>	C		<b>July</b>					
<b>Clark County WAtEr Reclamation</b> <b>PO Box 98526</b> <b>Las Vegas, NV 89193-8526</b>			<b>sewer</b>  <b>4443 E Harmon Ave</b>					
Value \$			<b>110,000.00</b>					
Account No. <b>xxxxx3681</b>	C		<b>708 Summerland Drive</b>					
<b>Countrywide HL</b> <b>450 American Street</b> <b>Simi Valley, CA 93065</b>								
Value \$			<b>145,000.00</b>					
Subtotal (Total of this page)							<b>122,161.71</b>	<b>812.03</b>

Sheet 3 of 7 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Sheet **3** of **7** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>xxxxx3585</b>	<b>C</b>	<b>33 Braelinn Dr</b>					
<b>Countrywide HL 450 American Street Simi Valley, CA 93065</b>							
		Value \$ <b>325,000.00</b>				<b>347,383.00</b>	<b>22,383.00</b>
Account No. <b>xxxxx9959</b>	<b>W</b>	<b>2812 Dotted Wren</b>					
<b>Countrywide HL 450 American Street Simi Valley, CA 93065</b>							
		Value \$ <b>160,000.00</b>				<b>192,603.00</b>	<b>32,603.00</b>
Account No. <b>xxxxx0031</b>	<b>C</b>	<b>1625 Box Step Drive</b>					
<b>Countrywide HL 450 American Street Simi Valley, CA 93065</b>							
		Value \$ <b>135,000.00</b>				<b>17,516.00</b>	<b>0.00</b>
Account No. <b>xx xxxx67 01</b>	<b>C</b>	<b>1448 Mac Donald Ranch</b>					
<b>Gate Way Bank 2336 Merced St San Leandro, CA 94577-4209</b>							
		Value \$ <b>1,600,000.00</b>				<b>199,668.08</b>	<b>199,668.08</b>
Account No. <b>xxxxxxx9978</b>	<b>X C</b>	<b>2007 GMC Yukon Denali</b>					
<b>GMAC PO Box 9001948 Louisville, KY 40290-1948</b>							
		Value \$ <b>32,000.00</b>				<b>42,602.10</b>	<b>10,602.10</b>
Subtotal						<b>799,772.18</b>	<b>265,256.18</b>
(Total of this page)							

Sheet **4** of **7** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>xxxxxxx1443</b>	<b>X</b>	<b>C</b>	<b>2006 Cadillac STS</b>					
<b>GMAC</b> <b>PO Box 9001948</b> <b>Louisville, KY 40290-1948</b>			Value \$ <b>40,000.00</b>					
			<b>24,548.44</b>				<b>0.00</b>	
Account No.		<b>C</b>	<b>178-13-717-008 Lake Mead Land</b>					
<b>Joseph and Kristine Bauman</b> <b>8220 Omni Ct</b> <b>Las Vegas, NV 89149-4700</b>			Value \$ <b>175,000.00</b>					
			<b>225,000.00</b>				<b>50,000.00</b>	
Account No. <b>xxxxx0181</b>	<b>X</b>	<b>C</b>	<b>1618 Lorna Drive</b>					
<b>Provident Funding</b> <b>PO Box 54957</b> <b>Los Angeles, CA 90054</b>			Value \$ <b>82,500.00</b>					
			<b>80,000.00</b>				<b>0.00</b>	
Account No.		<b>C</b>	<b>1618 Lorna Drive</b>					
<b>Raymond Tan</b> <b>4875 Buckhaven Rd</b> <b>Reno, NV 89519</b>			Value \$ <b>82,500.00</b>					
			<b>9,400.00</b>				<b>6,900.00</b>	
Account No. <b>1448 MacDonald Ranch Dr</b>	<b>C</b>		<b>June 2009</b>					
<b>Real Properties Management Group</b> <b>The Foothills at MacDonald Ranch</b> <b>PO Box 95606</b> <b>Las Vegas, NV 89193-5606</b>			<b>HOA</b> <b>1448 Mac Donald Ranch</b>					
			Value \$ <b>1,600,000.00</b>			<b>X</b>	<b>35,000.00</b>	<b>35,000.00</b>
Subtotal							<b>373,948.44</b>	<b>91,900.00</b>
(Total of this page)								

Sheet **5** of **7** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>ANCCxxxxxx7401</b>	C	C	<b>July</b>				<b>986.17</b>	<b>986.17</b>
<b>RMI Mangament Anthem Country Club HOA PO Box 98819 Las Vegas, NV 89193</b>			<b>HOA 33 Braelinn Dr</b>					
			Value \$ <b>325,000.00</b>					
Account No. <b>xxxxxx3663</b>	C	C	<b>1448 Mac Donald Ranch</b>				<b>1,709,515.00</b>	<b>109,515.00</b>
<b>Saxon Mortgage Crop 4708 Merchantile Dr N Fort Worth, TX 76137</b>								
			Value \$ <b>1,600,000.00</b>					
Account No. <b>xxx-xx-xx2-004</b>	H	H	<b>April 2009</b>				<b>127.00</b>	<b>0.00</b>
<b>Southern Nevada Health District PO Box 3902 Las Vegas, NV 89127</b>			<b>survey/treatment 4443 E Harmon Ave</b>					
			Value \$ <b>110,000.00</b>					
Account No. <b>588</b>	C	C	<b>June</b>				<b>290.00</b>	<b>290.00</b>
<b>Summerfield Village HOA PO Box 63185 Phoenix, AZ 85082-3185</b>			<b>HOA 588 Sellers Place</b>					
			Value \$ <b>62,000.00</b>					
Account No. <b>563</b>	C	C	<b>June</b>				<b>290.00</b>	<b>290.00</b>
<b>Summerfield Village HOA PO Box 63185 Phoenix, AZ 85082-3185</b>			<b>HOA 563 Sellers Place</b>					
			Value \$ <b>54,000.00</b>					
Subtotal (Total of this page)							<b>1,711,208.17</b>	<b>111,081.17</b>

Sheet 6 of 7 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Sheet **6** of **7** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY		
Account No. <b>522</b>	C		June							
Summerfield Village HOA PO Box 63185 Phoenix, AZ 85082-3185			HOA  522 Sellers Place							
			Value \$ 54,000.00						290.00	290.00
Account No. <b>505</b>	C		HOA							
Summerfield Village HOA PO Box 63185 Phoenix, AZ 85082-3185			505 Sellers Place,							
			Value \$ 62,000.00						290.00	290.00
Account No. <b>494</b>	C		HOA							
Summerfield Village HOA PO Box 63185 Phoenix, AZ 85082-3185			494 Sellers Place							
			Value \$ 62,000.00						290.00	290.00
Account No.	C		4443 E Harmon Ave							
Wells Fargo PO Box 51965 Los Angeles, CA 90051-6265										
			Value \$ 110,000.00						86,500.00	0.00
Account No.										
			Value \$							
Sheet <u>7</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (Total of this page)			87,370.00	870.00		
				Total (Report on Summary of Schedules)			4,278,462.71	1,111,258.79		

Sheet **7** of **7** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims



In re **Joseph William Yakubik,  
Darcie Ann Yakubik**

Case No. **09-24688**

Debtors

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6F (Official Form 6F) (12/07)

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>Mastercraft Worker's Comp</b>				
<b>Allied Interstate, Inc. 12655 North Central Expressway #650 Dallas, TX 75242</b>	<b>X</b>	<b>C</b>				<b>X</b>	<b>2,996.00</b>
Account No. <b>xxxx-xxxxx-x2008</b>			<b>credit card purchases</b>				
<b>American Express c/o GC Services Limited Partnership PO Box 39050 Phoenix, AZ 85069</b>		<b>H</b>					<b>2,550.23</b>
Account No. <b>xxxxxxxxxxxx1004</b>			<b>Brealinn Development</b>				
<b>American Express c/o GC Services Limited Partnership PO Box 39050 Phoenix, AZ 85069</b>		<b>H</b>					<b>3,142.89</b>
Account No. <b>xxxxxxxxxxxx3000</b>			<b>mastercraft of las vegas</b>				
<b>American Express c/o GC Services Limited Partnership PO Box 297871 Fort Lauderdale, FL 33325</b>	<b>X</b>	<b>H</b>				<b>X</b>	<b>3,866.41</b>
Subtotal (Total of this page)							<b>12,555.53</b>

8 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		loan/furniture				
<b>American General Finance 1928 N Decatur Las Vegas, NV 89108</b>	<b>W</b>					<b>747.00</b>
Account No. <b>5634</b>		<b>Mastercraft of Las Vegas general liability insurance</b>			<b>X</b>	
<b>American Hardware Mutual Insurance 4741 East Broad Street Columbus, OH 43215</b>	<b>X C</b>					<b>3,362.21</b>
Account No. <b>xxxx-xxxxxx-x3701</b>		<b>mastercraft of Las Vegas</b>			<b>X</b>	
<b>Bank of America PO Box 17054 Wilmington, DE 19884</b>	<b>X C</b>					<b>46,382.83</b>
Account No. <b>xxxx-xxxx-xxxx-9146</b>		<b>Mastercraft of las Vegas</b>			<b>X</b>	
<b>Bank of America PO Box 17054 Wilmington, DE 19884</b>	<b>X C</b>					<b>29,811.43</b>
Account No. <b>xxxx-xxxx-xxxx-5642</b>		<b>credit card purchases</b>				
<b>Bank of America PO Box 17054 Wilmington, DE 19884</b>	<b>W</b>					<b>9,282.72</b>
Sheet no. <u>1</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>89,586.19</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Bank of America 9000 Southside Blvd Jacksonville, FL 32256</b>	<b>X</b>	<b>C</b>				<b>X</b>	<b>1,355,272.77</b>
Account No.							
<b>Bank of America 9000 Southside Blvd Jacksonville, FL 32256</b>	<b>X</b>	<b>C</b>				<b>X</b>	<b>58,995.00</b>
Account No.							
<b>Bank of America 9000 Southside Blvd Jacksonville, FL 32256</b>	<b>X</b>	<b>C</b>				<b>X</b>	<b>3,954.99</b>
Account No.							
<b>Bank of the West POB 515274 Los Angeles, CA 90051-6574</b>	<b>X</b>	<b>C</b>				<b>X</b>	<b>100,000.00</b>
Account No.							
<b>Bank of the West Reporting/accounting NC-TRE-BI-D PO Box 8160 Walnut Creek, CA 94596-8160</b>	<b>X</b>	<b>C</b>				<b>X</b>	<b>3,350.00</b>
Sheet no. <b>2</b> of <b>8</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,521,572.76</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>xx9596xxx</b>		<b>W</b>				<b>X</b>	<b>1,809.00</b>
<b>Barclay's Bank of Delaware</b>							
Account No.	<b>X</b>	<b>C</b>	<b>Mastercraft</b>			<b>X</b>	<b>1,409,000.00</b>
<b>Celtic Bank 340 E 400 S Salt Lake City, UT 84111</b>							
Account No. <b>xxxx8510xxxx</b>		<b>C</b>	<b>credit card purchases</b>				<b>6,835.25</b>
<b>Chase PO Box 94014 Palatine, IL 60094-4014</b>							
Account No. <b>xxxx1806xxx</b>	<b>X</b>	<b>H</b>	<b>credit card purchases</b>				<b>1,218.23</b>
<b>CITI PO Box 6401 The Lakes, NV 88901-6401</b>							
Account No. <b>xxxx1803xxxx</b>		<b>W</b>	<b>credit card purchases</b>				<b>5,679.68</b>
<b>CITI PO Box 6401 The Lakes, NV 88901-6401</b>							
Sheet no. <u>3</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>1,424,542.16</b>
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>x4029</b>	<b>X</b>	<b>C</b>	<b>Mastercraft of Las Vegas accounting</b>			<b>X</b>	<b>3,200.00</b>
<b>Conant Nelson &amp; Conant, LTD</b> <b>3215 W. Charleston Blvd</b> <b>Las Vegas, NV 89102</b>							
Account No. <b>x4001</b>		<b>C</b>	<b>accounting services</b>				<b>6,400.00</b>
<b>Contant Nelson &amp; Contant</b> <b>3125 W Chareleston Blvd</b> <b>Las Vegas, NV 89102</b>							
Account No.	<b>X</b>	<b>C</b>	<b>Mastercraft of Las Vegas settlement</b>			<b>X</b>	<b>10,000.00</b>
<b>David Vu</b> <b>c/o Leslie Godfrey</b> <b>3773 Howard Hughes Pkwy #400N</b> <b>Las Vegas, NV 89169</b>							
Account No. <b>xxxx0094xxxx</b>		<b>H</b>	<b>credit card purchases</b>				<b>11,605.86</b>
<b>Discover Financial Services</b> <b>Po box 15316</b> <b>Roswell, GA 30076</b>							
Account No.	<b>X</b>	<b>C</b>	<b>Mastercraft of Las Vegas server</b>			<b>X</b>	<b>10,180.20</b>
<b>GE Capital</b> <b>PO Box 31001</b> <b>Pasadena, CA 91110</b>							
Sheet no. <u>4</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>41,386.06</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>GE Commercial Distribution Finance PO Box 74656 Chicago, IL 60575</b>	<b>X</b>	<b>C</b>	<b>Mastercraft of Las Vegas flooring line</b>		<b>X</b>	<b>0.00</b>
Account No.  <b>GMAC PO Box 78252 Phoenix, AZ 85052</b>	<b>X</b>	<b>C</b>	<b>Mastercraft of Las Vegas truck</b>		<b>X</b>	<b>24,958.00</b>
Account No.  <b>Interstate Battery Co. 4151 W. Oquendo Las Vegas, NV 89118</b>	<b>X</b>	<b>C</b>	<b>Mastercraft of Las Vegas</b>		<b>X</b>	<b>241.85</b>
Account No.  <b>James L Shenk 4443 Harmon Las Vegas, NV</b>		<b>C</b>	<b>4443 Harmon</b>			<b>Unknown</b>
Account No.  <b>Juniper POB 8801 Wilmington, DE 19899-8801</b>		<b>W</b>	<b>credit card</b>			<b>Unknown</b>
Sheet no. <b>5</b> of <b>8</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>25,199.85</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>Mastercraft of Las Vegas boat show electrical</b>				
<b>Lockett &amp; Sullivan PO Box 71509 Reno, NV 89570</b>	<b>X</b>	<b>C</b>				<b>X</b>	<b>85.00</b>
Account No.			<b>Mastercraft of Las Vegas construction fees</b>				
<b>Nevada Department of transportation 1263 SOutH Stewart Street Carson City, NV 89712</b>	<b>X</b>	<b>C</b>				<b>X</b>	<b>193.43</b>
Account No. <b>x2001xxxx</b>			<b>overdraft</b>				
<b>Nevada State Bank 2185 S 3270 W Salt Lake City, UT 84119</b>		<b>H</b>					<b>4,667.00</b>
Account No.			<b>Mastercraft of LAs Vegas parts</b>				
<b>Port Supply POB 50060 Watsonville, CA 95077-5060</b>	<b>X</b>	<b>C</b>				<b>X</b>	<b>327.27</b>
Account No.			<b>Mastercraft of Las Vegas Liberty Mutual claim</b>				
<b>RMS 77 Hartland St #401 East Hartford, CT 06128-0431</b>	<b>X</b>	<b>C</b>				<b>X</b>	<b>2,996.00</b>
Sheet no. <b>6</b> of <b>8</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>8,268.70</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Santoro Driggs 400 S. 4th 3rd floor Las Vegas, NV 89101</b>	<b>X C</b>		<b>Mastercraft of Las Vegas legal fees</b>		<b>X</b>	<b>0.00</b>
Account No. <b>xxxx9413xxxx</b>						
<b>Sears/CBSD POB 6285 Sioux Falls, SD 57117</b>	<b>W</b>		<b>credit card purchases</b>		<b>X</b>	<b>1,605.00</b>
Account No.						
<b>Textron Financial 21720 Network Place Chicago, IL 60673</b>	<b>X C</b>		<b>Mastercraft of Las Vegas flooring line</b>		<b>X</b>	<b>0.00</b>
Account No.						
<b>UPS PO Box 854820 Los Angeles, CA 90169</b>	<b>X C</b>		<b>Mastercraft of Las Vegas shipping fees</b>		<b>X</b>	<b>0.00</b>
Account No.						
<b>US Bank NA c/o Snell &amp; Wilmer 3883 Howard Hughes Pkwy, #1100 Las Vegas, NV 89169</b>	<b>X C</b>		<b>Mastercraft of Las Vegas retail finance contract</b>		<b>X</b>	<b>86,363.23</b>
Sheet no. <u>7</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>87,968.23</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. <b>xx6539xxxx</b>  <b>Wells Fargo</b> <b>PO Box 30086</b> <b>Los Angeles, CA 90030-0086</b>		<b>H</b>	<b>credit card</b>			<b>4,386.13</b>	
Account No. <b>xxxxxxxx6419xxxx</b>  <b>Wells Fargo Student Loan</b> <b>PO Box 5185</b> <b>Sioux Falls, SD 57117-5185</b>		<b>W</b>	<b>student loan</b>			<b>11,059.36</b>	
Account No.  <b>YESCO</b> <b>2408 Foothills Dr.</b> <b>Salt Lake City, UT 84109</b>		<b>X C</b>	<b>Mastercraft of LAs Vegas sign</b>		<b>X</b>	<b>1,395.00</b>	
Account No.							
Account No.							
Account No.							
Sheet no. <b>8</b> of <b>8</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>16,840.49</b>
						<b>Total (Report on Summary of Schedules)</b>	<b>3,227,919.97</b>

B6G (Official Form 6G) (12/07)

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,  
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.  
State whether lease is for nonresidential real property.  
State contract number of any government contract.

0

continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**Case No. **09-24688**

Debtors

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Horizon Heights Real PO Box 530778 Henderson, NV 89053</b>	<b>GMAC PO Box 9001948 Louisville, KY 40290-1948</b>
<b>Horizon Heights Real PO Box 530778 Henderson, NV 89053</b>	<b>GMAC PO Box 9001948 Louisville, KY 40290-1948</b>
<b>Horizon Heights Real PO Box 530778 Henderson, NV 89053</b>	<b>CITI PO Box 6401 The Lakes, NV 88901-6401</b>
<b>Mastercraft of Las Vegas POB 530778 Henderson, NV 89053</b>	<b>Celtic Bank 340 E 400 S Salt Lake City, UT 84111</b>
<b>Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053</b>	<b>Bank of America PO Box 17054 Wilmington, DE 19884</b>
<b>Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053</b>	<b>Bank of America PO Box 17054 Wilmington, DE 19884</b>
<b>Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053</b>	<b>Bank of America 9000 Southside Blvd Jacksonville, FL 32256</b>
<b>Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053</b>	<b>GMAC PO Box 78252 Phoenix, AZ 85052</b>
<b>Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053</b>	<b>American Hardware Mutual Insurance 4741 East Broad Street Columbus, OH 43215</b>
<b>Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053</b>	<b>Bank of America 9000 Southside Blvd Jacksonville, FL 32256</b>
<b>Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053</b>	<b>Bank of America 9000 Southside Blvd Jacksonville, FL 32256</b>

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**

Case No. **09-24688**

Debtors

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053	Bank of the West Reporting/accounting NC-TRE-BI-D PO Box 8160 Walnut Creek, CA 94596-8160
Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053	Conant Nelson & Conant, LTD 3215 W. Charleston Blvd Las Vegas, NV 89102
Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053	David Vu c/o Leslie Godfrey 3773 Howard Hughes Pkwy #400N Las Vegas, NV 89169
Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053	GE Capital PO Box 31001 Pasadena, CA 91110
Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053	GE Commercial Distribution Finance PO Box 74656 Chicago, IL 60575
Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053	Interstate Battery Co. 4151 W. Oquendo Las Vegas, NV 89118
Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053	Allied Interstate, Inc. 12655 North Central Expressway #650 Dallas, TX 75242
Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053	American Express c/o GC Services Limited Partnership PO Box 297871 Fort Lauderdale, FL 33325
Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053	Bank of the West POB 515274 Los Angeles, CA 90051-6574
Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053	Lockett & Sullivan PO Box 71509 Reno, NV 89570
Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053	Nevada Department of transportation 1263 SOutH Stewart Street Carson City, NV 89712
Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053	Port Supply POB 50060 Watsonville, CA 95077-5060

In re **Joseph William Yakubik,  
Darcie Ann Yakubik**

Case No. **09-24688**

Debtors

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053</b>	<b>RMS 77 Hartland St #401 East Hartford, CT 06128-0431</b>
<b>Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053</b>	<b>Santoro Driggs 400 S. 4th 3rd floor Las Vegas, NV 89101</b>
<b>Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053</b>	<b>Textron Financial 21720 Network Place Chicago, IL 60673</b>
<b>Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053</b>	<b>UPS PO Box 854820 Los Angeles, CA 90169</b>
<b>Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053</b>	<b>US Bank NA c/o Snell &amp; Wilmer 3883 Howard Hughes Pkwy, #1100 Las Vegas, NV 89169</b>
<b>Mastercraft of Las Vegas PO Box 530778 Henderson, NV 89053</b>	<b>YESCO 2408 Foothills Dr. Salt Lake City, UT 84109</b>
<b>Raymond Tan 4875 Buckhaven Rd Reno, NV 89519</b>	<b>Provident Funding PO Box 54957 Los Angeles, CA 90054</b>

B6I (Official Form 6I) (12/07)

In re **Joseph William Yakubik**  
**Darcie Ann Yakubik**Case No. **09-24688**

Debtor(s)

**SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)**

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Debtor's Marital Status:	DEPENDENTS OF DEBTOR AND SPOUSE	
<b>Married</b>	RELATIONSHIP(S):	AGE(S):
	<b>Son</b>	<b>1</b>
	<b>Daughter</b>	<b>3</b>
<b>Employment:</b>	DEBTOR	SPOUSE
Occupation	<b>self employed</b>	<b>counselor</b>
Name of Employer	<b>Horizon Heights Real Estate</b>	<b>Clark County School District</b>
How long employed	<b>5 years</b>	<b>10 years</b>
Address of Employer	<b>PO bOx 530778 Henderson, NV 89053</b>	<b>2832 E Flamingo Las Vegas, NV 89121-5207</b>

INCOME: (Estimate of average or projected monthly income at time case filed)

1. Monthly gross wages, salary, and commissions (Prorate if not paid monthly)

2. Estimate monthly overtime

3. SUBTOTAL

4. LESS PAYROLL DEDUCTIONS

a. Payroll taxes and social security

b. Insurance

c. Union dues

d. Other (Specify):

5. SUBTOTAL OF PAYROLL DEDUCTIONS

6. TOTAL NET MONTHLY TAKE HOME PAY

7. Regular income from operation of business or profession or farm (Attach detailed statement)

8. Income from real property

9. Interest and dividends

10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above

11. Social security or government assistance

(Specify):

12. Pension or retirement income

13. Other monthly income

(Specify):

14. SUBTOTAL OF LINES 7 THROUGH 13

15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)

16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15)

(Report also on Summary of Schedules and, if applicable, on  
Statistical Summary of Certain Liabilities and Related Data)

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

DEBTOR	SPOUSE
\$ <u>20,000.00</u>	\$ <u>2,570.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
<b>\$ <u>20,000.00</u></b>	<b>\$ <u>2,570.00</u></b>
\$ <u>500.00</u>	\$ <u>255.58</u>
\$ <u>0.00</u>	\$ <u>296.00</u>
\$ <u>0.00</u>	\$ <u>30.42</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
<b>\$ <u>500.00</u></b>	<b>\$ <u>582.00</u></b>
<b>\$ <u>19,500.00</u></b>	<b>\$ <u>1,988.00</u></b>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>1,000.00</u>	\$ <u>3,000.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
\$ <u>0.00</u>	\$ <u>0.00</u>
<b>\$ <u>1,000.00</u></b>	<b>\$ <u>3,000.00</u></b>
<b>\$ <u>20,500.00</u></b>	<b>\$ <u>4,988.00</u></b>
<b>\$ <u>25,488.00</u></b>	

In re Joseph William Yakubik  
Darcie Ann Yakubik

Case No. **09-24688**

Debtor(s)

**SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)**

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form 22A or 22C.

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

1. Rent or home mortgage payment (include lot rented for mobile home)		\$	<u>12,000.00</u>
a. Are real estate taxes included?	Yes <u>X</u> No <u>    </u>		
b. Is property insurance included?	Yes <u>X</u> No <u>    </u>		
2. Utilities:		\$	
a. Electricity and heating fuel			<u>1,000.00</u>
b. Water and sewer		\$	<u>200.00</u>
c. Telephone		\$	<u>100.00</u>
d. Other _____		\$	<u>0.00</u>
3. Home maintenance (repairs and upkeep)		\$	<u>100.00</u>
4. Food		\$	<u>400.00</u>
5. Clothing		\$	<u>200.00</u>
6. Laundry and dry cleaning		\$	<u>100.00</u>
7. Medical and dental expenses		\$	<u>200.00</u>
8. Transportation (not including car payments)		\$	<u>400.00</u>
9. Recreation, clubs and entertainment, newspapers, magazines, etc.		\$	<u>0.00</u>
10. Charitable contributions		\$	<u>0.00</u>
11. Insurance (not deducted from wages or included in home mortgage payments)			
a. Homeowner's or renter's		\$	<u>0.00</u>
b. Life		\$	<u>350.00</u>
c. Health		\$	<u>0.00</u>
d. Auto		\$	<u>0.00</u>
e. Other <u>  x  </u>		\$	<u>650.00</u>
12. Taxes (not deducted from wages or included in home mortgage payments)			
(Specify) _____		\$	<u>0.00</u>
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)			
a. Auto		\$	<u>2,200.00</u>
b. Other _____		\$	<u>0.00</u>
c. Other _____		\$	<u>0.00</u>
14. Alimony, maintenance, and support paid to others		\$	<u>0.00</u>
15. Payments for support of additional dependents not living at your home		\$	<u>0.00</u>
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)		\$	<u>3,211.40</u>
17. Other <u>  childcare  </u>		\$	<u>1,000.00</u>
Other <u>  preschool  </u>		\$	<u>1,500.00</u>

18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:

## 20. STATEMENT OF MONTHLY NET INCOME

a.	Average monthly income from Line 15 of Schedule I	\$	<u>25,488.00</u>
b.	Average monthly expenses from Line 18 above	\$	<u>23,611.40</u>
c.	Monthly net income (a. minus b.)	\$	<u>1,876.60</u>



B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court  
District of Nevada**

In re **Joseph William Yakubik  
Darcie Ann Yakubik**

Debtor(s)

Case No. **09-24688**  
Chapter **11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 32 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date August 27, 2009

Signature /s/ Joseph William Yakubik  
**Joseph William Yakubik**  
Debtor

Date August 27, 2009

Signature /s/ Darcie Ann Yakubik  
**Darcie Ann Yakubik**  
Joint Debtor

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.